

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Telephones - Irrigation & CAD (PW) Department – Payment of telephone charges of telephones used by the officers of Irrigation & CAD (PW) Department during the months January and February 2014– Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 127**

**Dated: 19-03-2014**

Read the following:-

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**O R D E R:**

Sanction is accorded for incurring of an expenditure of Rs.29,296/- ( Rupees Twenty Nine Thousand Two Hundred and Ninety Six only) towards the telephone charges of the following telephones used by the officers during the months January and February 2014.

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	23452411	06.03.2014	Rs. 1,629-00	Prl Secy to Govt (AD) (Office)
2.	23452471	06.03.2014	Rs. 477-00	Prl Secretary to Govt (AD). Fax
3.	23452529	06.03.2014	Rs. 1,629-00	Secy (Irr). (office)
4.	23453511	06.03.2014	Rs. 1,629-00	Secy (Irr) (Fax)
5.	23450857	06.03.2014	Rs. 1,629-00	Prl Secretary(PR) office
6.	23450666	06.03.2014	Rs. 377-00	Prl Secretary (PR) Fax
7.	23454327	06.03.2014	Rs. 589-00	Dy Secy (RV)
8.	23451210	05.03.2014	Rs. 1,585-00	Spl..Secretary..Office.(Fax)
9.	23456819	06.03.2014	Rs. 2,019-00	Joint Secretary (Office)
10.	23453094	06.03.2014	Rs. 477-00	C.T.E. ( Office)
11.	23453250	05.03.2014	Rs. 295-00	Asst. Secy. (OP) ( Office)
12.	23450436	06.03.2014	Rs. 1,629-00	Prl Secy (BAR) (office)
13.	23450437	06.03.2014	RS. 566-00	Dy Secy (NV) ( Office)
14.	23450656	05.03.2014	RS. 2,230-00	Prl Secy to Govt (Office)
15.	23450999	05.03.2014	RS. 3,317-00	Advisor (T) (office)
16.	23450218	06.03.2014	Rs. 488-00	Spl Secy to Govt (NPK) Office
17.	23418447	06.03.2014	Rs. 6,410-00	Prl Secy to Govt(AD) (Ressi)
18.	23404669	06.03.2014	Rs. 1,995-00	Spl Secy (KS) Residence
19.	23356353	06.03.2014	<u>Rs. 326-00</u>	Spl. Secy (NPK) (Residence)
			<b><u>Rs. 29,296-00</u></b>	

(Rupees Twenty Nine Thousand Two Hundred and Ninety Six only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130.Office Expenses - 131.S.P.T.Charges".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

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4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KANWARJIT SINGH**  
**SPECIAL SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (PW-OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC

**//Forwarded :: By Order//**

**SECTION OFFICER**